



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

October 27, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

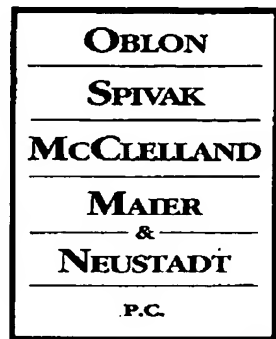
Dear Sir/Madam,

Your refund request for 10516934 in the amount of \$400.00 has been denied .

Monies were refunded back to credit card on 5/20/05.

Sincerely,

RITA WHITE
PCT - National
703 308-9140 x231



August 5, 2005

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of May, 2005. See the highlighted charge on serial number 10/516,934 in the amount of \$400.00 on fee code #1642.

On December 14, 2004, a new PCT application was filed. A credit card payment form for American Express in the amount of \$1000.00 was included with that filing. The fee for search fee in the amount of \$400.00 was part of that payment. Therefore, this charge should not appear on our deposit account.

Please review this application and kindly refund \$400.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures
DJN/PR



**United States
Patent and
Trademark Office**

MASTER

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Deposit Account Statement

Requested Statement Month: May 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	5	10281958	229950US3PMH	1201	\$800.00	\$12,838.71
05/02	34	PAYMENT		9203	-\$20,000.00	\$32,838.71
05/04	5	10218317	226904US2CON	1253	\$1,020.00	\$31,818.71
05/04	6	09930135	212768US6	1806	\$180.00	\$31,638.71
05/04	103	10240266	228690US0PCT	1251	\$120.00	\$31,518.71
05/04	166	09779834	195128US20	2253	\$510.00	\$31,008.71
05/05	1	10653098	242221US2RD	1201	\$400.00	\$30,608.71
05/05	329	60579242	254038US/KQU	8007	\$20.00	\$30,588.71
05/05	352	10168543	224810US6PCT	1504	\$300.00	\$30,288.71
05/06	2	09874057	209396US2X	1251	\$120.00	\$30,168.71
05/06	2	10792210	248549US2S DIV	1806	\$180.00	\$29,988.71
05/06	3	10792210	248549US2S DIV	1806	\$180.00	\$29,808.71
05/06	5	10415108	255949US2D	1806	\$180.00	\$29,628.71
05/06	6	10532110	271083US96PCT	1631	\$300.00	\$29,328.71
05/06	7	10532110	271083US96PCT	1633	\$200.00	\$29,128.71
05/06	8	10532110	271083US96PCT	1643	\$100.00	\$29,028.71
05/06	9	10532110	271083US96PCT	1681	\$250.00	\$28,778.71
05/06	10	10532110	271083US96PCT	1615	\$9,400.00	\$19,378.71
05/06	10	10471663	255949US2D	1806	\$180.00	\$19,198.71
05/06	11	10532110	271083US96PCT	1453	\$1,500.00	\$17,698.71
05/06	95	60583371	255236US/KQU	8007	\$20.00	\$17,678.71
05/06	97	60606147	258305US/KQU	8007	\$40.00	\$17,638.71
05/10	1	10442960	238012US2	1806	\$180.00	\$17,458.71
05/10	1	10092920	220113USO	1253	\$570.00	\$16,888.71
05/10	174	10526616	270702US-6SEC	1011	\$300.00	\$16,588.71
05/10	175	10526616	270702US-6SEC	1111	\$500.00	\$16,088.71
05/10	176	10526616	270702US-6SEC	1311	\$200.00	\$15,888.71

05/17	351	0111430843	265751CN/TEP/FF	8014	\$25.00	\$30,864.71
05/18	1	10500891	255062US0PCT	1614	-\$86.00	\$30,950.71
05/18	6	10875382	255118US0	1806	\$180.00	\$30,770.71
05/18	7	10948288	259545US0	1806	\$180.00	\$30,590.71
05/18	8	10176547	224477UUS0C0	8001	-\$30.00	\$30,620.71
05/18	12	10524145	264624US0XPCT	1615	-\$100.00	\$30,720.71
05/18	206	11129443	272575US25CONT	1111	\$500.00	\$30,220.71
05/18	207	11129443	272575US25CONT	1311	\$200.00	\$30,020.71
05/18	366	60589563	256011US/KQU	8007	\$20.00	\$30,000.71
05/18	390	29218540	2752376EU 259784	8007	\$20.00	\$29,980.71
05/18	429	60642107	264516US/KQU	8007	\$20.00	\$29,960.71
05/18	468	60610957	258964US/KQU	8007	\$20.00	\$29,940.71
05/19	1	09935584	213280US2	1202	\$500.00	\$29,440.71
05/19	6	11110727	271194US2CRL	1202	\$1,300.00	\$28,140.71
05/19	7	09810186	204934US0X	1201	\$400.00	\$27,740.71
05/19	8	09810186	204934US0X	1202	\$350.00	\$27,390.71
05/19	37	11092911	268870US26	1202	\$100.00	\$27,290.71
05/19	40	10502052	255861US0PCT	1615	-\$100.00	\$27,390.71
05/19	41	10502052	255861US0PCT	1615	\$36.00	\$27,354.71
05/19	85	09813751	A1024020 252533	1452	\$390.00	\$26,964.71
05/19	341	0158500848	254429US/KQU	8014	\$25.00	\$26,939.71
05/20	1	10182723	226005US0PCT	1401	\$500.00	\$26,439.71
05/20	1	10612146	239799US2	1201	\$400.00	\$26,039.71
05/20	3	10516935	262883US0XPCT	1642	\$400.00	\$25,639.71
05/20	6	10516934	259783US6PCT	1642	\$400.00	\$25,239.71
05/20	17	10523809	265519US2PCT	1615	\$1,400.00	\$23,839.71
05/20	23	10516933	263117US90PCT	1642	\$400.00	\$23,439.71
05/20	24	10516933	263117US90PCT	1616	\$360.00	\$23,079.71
05/20	34	10498214	254412US0PCT	1615	-\$324.00	\$23,403.71
05/20	41	10612926	239954US2	1806	-\$180.00	\$23,583.71
05/20	251	10885641	250334US/KQU	8007	\$40.00	\$23,543.71
05/23	1	10608028	239523US2	1806	\$180.00	\$23,363.71
05/23	16	10936535	258433US0CONT	1202	\$54.00	\$23,309.71
05/23	135	60662360	268256US/KQU	8007	\$20.00	\$23,289.71
05/23	147	10874371	255032US/KQU	8007	\$80.00	\$23,209.71
05/23	302	10287500	230289US90	8001	\$30.00	\$23,179.71
05/24	3	09457669	5244-0117-2X	1806	\$180.00	\$22,999.71
05/24	4	10933335	258378US2	1202	-\$50.00	\$23,049.71
05/24	5	10921992	257463US90CONT	1806	-\$180.00	\$23,229.71
05/24	12	10759029	246413	9204	-\$130.00	\$23,359.71
05/24	56	11100603	262317US	1203	\$360.00	\$22,999.71
05/24	63	10334831	232563US0XCO	1251	\$120.00	\$22,879.71
05/25	3	10247330	221595US0	1806	\$180.00	\$22,699.71
05/25	4	10247330	221595US0	1806	\$180.00	\$22,519.71
05/25	24	10722555	246061US0CONT	1253	-\$590.00	\$23,109.71
05/25	26	10722555	246061US0CONT	1253	\$80.00	\$23,029.71
05/25	35	10230150	224444US6YA	1201	-\$400.00	\$23,429.71
05/25	37	10307318	231333US3	1253	-\$1,020.00	\$24,449.71

Due Date December 28,
2004

OSMM&N File No. 259783US6PCT

By GJM/iit/FF

Serial No. New U.S. PCT Application based on PCT/FR03/01986

In the matter of the Application of Philippe MICHEL, et al.

For SUSPENSION ARM AND METHOD OF MANUFACTURE

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 13 pgs. Specification 15 Claims (English Translation)
- Combined Declaration, Petition & Power of Attorney (4 pages)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- Credit Card Payment Form for \$1,000.00
- Drawings (2 sheets)
- PCT Transmittal Letter
- Preliminary Amendment
- Information Disclosure Statement ■ PTO-1449
- International Search Report

SERIAL NO. 10/516934

DATE RECEIVED Rec'd PCT/PTO 14 DEC 2004

United States Patent & Trademark Office
Credit Card Payment Form

Credit Card Information	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
Credit Card Account #: [REDACTED]	
Credit Card Expiration Date: December 31, 2005	
Name as it Appears on Credit Card: Tan, Liping	
Payment Amount: \$(US Dollars): 1,000.00	
Signature:	Date: December 14, 2004
Credit Card Billing Address	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
State: Virginia	Zip/Postal Code: 22314
Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
Request and Payment Information	
Description of Request and Payment Information: New U.S. PCT application	
Application No.:	
Patent/Registration No.:	
Docket No.: 259783US	

If the cardholder includes a credit card number on any form or document other than the Credit Card Payment Form, the United States Patent & Trademark Office will not be liable in the event that the credit card number becomes public knowledge.

Form #: 2537-1

U.S. APPLICATION NO (if known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. PCT/FR03/01986		ATTORNEY'S DOCKET NUMBER 259783US6PCT	
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24. The following fees are submitted:

BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)) :

☐ Neither international preliminary examination fee (37 CFR 1.482) nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO and International Search Report not prepared by the EPO or JPO **\$1110.00**

☒ International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO **\$1000.00**

☐ International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search fee (37 CFR 1.445(a)(2)) paid to USPTO **\$790.00**

☐ International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4) **\$750.00**

☐ International preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(1)-(4) **\$100.00**

ENTER APPROPRIATE BASIC FEE AMOUNT =

Surcharge of \$130.00 for furnishing the oath or declaration later than ☐ 20 ☐ 30 months from the earliest claimed priority date (37 CFR 1.492(e)).

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE	
Total claims	15 - 20 =	0	x \$18.00	\$0.00
Independent claims	1 - 3 =	0	x \$88.00	\$0.00
Multiple Dependent Claims (check if applicable) <input type="checkbox"/>				\$0.00
TOTAL OF ABOVE CALCULATIONS =				\$1,000.00
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$0.00
SUBTOTAL =				\$1,000.00
Processing fee of \$130.00 for furnishing the English translation later than <input type="checkbox"/> 20 <input type="checkbox"/> 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$0.00
TOTAL NATIONAL FEE =				\$1,000.00
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31) (check if applicable) <input type="checkbox"/>				\$0.00
TOTAL FEES ENCLOSED =				\$1,000.00

	Amount to be: refunded	\$
	charged	\$

CALCULATIONS PTO USE ONLY

a. ☐ A check in the amount of _____ to cover the above fees is enclosed.

b. ☐ Please charge my Deposit Account No. _____ in the amount of _____ to cover the above fees.

c. ☒ The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 15-0030

d. ☒ Fees are to be charged to a credit card. **WARNING:** Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.

SEND ALL CORRESPONDENCE TO:

Customer Number
22850

SIGNATURE
Gregory J. Maier

NAME
25,599

REGISTRATION NUMBER

DATE